

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.1484/- for the period from 05-09-2010 to 04.10.2010 towards Cell Phone (Airtel) Call charges used by Principal Secretary to Government Industries and Commerce Department– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 660

Dated: 20 -10-2010.
Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel cell bill, dated: 06.10.2010

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1484/- (Rupees One thousand four hundred and eighty four only) towards Cell Phone (Airtel) call charges for the period from 05-09-2010 to 04.10.2010 on the cell phone used by the Principal Secretary to Government , Industries and Commerce Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of “Airtel Mobile No. 9849025704”.
4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.